GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/24-25/949**	Dated **11-Feb-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250116020**	Dated **18-Jan-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **11-Feb-25**
Dispatched through **Self**	Destination **Manilal Modi Memorial Hospital**

Buyer (Bill to)
MC Modi Educational Trust
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**530mm FRP Frame & Cover Round 5 Tonnage (HP)**	3925	18 %	**6 No:**	5,520.00	No:	43 %	**18,878.40**
	Output CGST							**1,699.06**
	Output SGST							**1,699.06**
	ROUNDING OFF							**0.48**
	Total			**6 No:**				**₹ 22,277.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 2781 Date 14/2/25 Sign.

Amount Chargeable (in words)
Indian Rupees Twenty Two Thousand Two Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	18,878.40	9%	1,699.06	9%	1,699.06	3,398.12
Total	**18,878.40**		**1,699.06**		**1,699.06**	**3,398.12**

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Ninety Eight and Twelve paise Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

PRAFUL SANITARY * Himayatnagar * Hyderabad-29.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice